

Livingscapes Exhibit D

Date	Type	Payee	Category	Memo	Total
			Bank		
12/31/2020	Expense		Charges & Fees	Service Charge	9.50
			Bank		
12/30/2020	Check		Charges & Fees	NSF Fee	38.00
			wages	Check	
12/30/2020	Check		(Hourly) - Regular Pay	20122	667.00
			Wages	Check	
12/30/2020	Check		(Hourly) - Regular Pay	Check 2007	616.60
				Check	
				#0413	
				NASHVILLE	
				TN 123020	
				PILOT	
				#0413	
				NASHVILLE	
				TN 123020	
				0365998463	
				51	
12/30/2020	Expense	Pilot	Fuel	Card#2282	3.71
				NATIONAL	
				IN RECUR	
				PMTS 310	
				PENN	
				NATIONAL	
				IN RECUR	
				PMTS	
				3100193796	
			General	C230961349	
			Liability	LIVINGSCA	
12/30/2020	Expense	Penn	Insurance	PES INC	1,549.97
			wages		
			(Hourly) - Regular Pay	Check 2017	
12/29/2020	Check		Wages	Check	300.00
			(Hourly) - Regular Pay	Check 2015	
12/29/2020	Check		Wages	Check	515.09
			(Hourly) - Regular Pay	Check	
12/29/2020	Check		Wages	20125	428.50
			(Hourly) - Regular Pay	Check	
12/29/2020	Check		Wages	Check 2009	300.00
			(Hourly) - Regular Pay	Check	
				6MAPCO	
				NASHVILLE	
				TN 12	
				BP#877460	
				6MAPCO	
				NASHVILLE	
				TN 122920	
				0364866775	
				74	
12/29/2020	Expense	BP	Fuel	Card#2282	30.01
			wages		
			(Hourly) - Regular Pay	Check 2019	
12/28/2020	Check		Wages	Check	300.00
			(Hourly) - Regular Pay	Check 2018	
12/28/2020	Check		Wages	Check	561.49

12/28/2020	Check		Wages (Hourly) - Regular Pay	Check 20126	609.37
12/28/2020	Check		Wages (Hourly) - Regular Pay	Check 2006	300.00
12/28/2020	Check		Wages (Hourly) - Regular Pay	Check 2003	597.97
12/28/2020	Expense	BP	Fuel	6MAPCO NASHVILLE TN 12 BP#877460 6MAPCO NASHVILLE TN 122820 0363866731 64 Card#2282 recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	15.28
12/25/2020	Expense	QuickBooks Payments	Bank Charges & Fees		3.15
12/24/2020	Check		Wages (Hourly) - Regular Pay	Check 2014	75.00
12/24/2020	Check		Wages (Hourly) - Regular Pay	Check 2013	492.78
12/24/2020	Check		Wages (Hourly) - Regular Pay	Check 2011	300.00
12/24/2020	Check		Wages (Hourly) - Regular Pay	Check 2010	536.68
12/24/2020	Expense		Wages (Hourly) - Regular Pay	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCA PES	94.50
12/24/2020	Expense		Wages (Hourly) - Regular Pay	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCA PES	1,060.34

			LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV	
12/24/2020	Expense		Wages (Hourly) - Regular Pay 1582663830 LIVINGSCA PES	1,756.43
			#247 NASHVILLE TN 122420 TAKE 5 #247 NASHVILLE TN 122420	
12/24/2020	Expense		Repairs & Maintenance 007534 Card#2282	92.23
			#629 7034 CHARL NASHVILL LOWE'S #629 7034 CHARL NASHVILLE TN 122420	
12/24/2020	Expense	LOWE'S	Materials & Supplies Wages (Hourly) - Regular Pay 036829 Card#2282 Check 20124	20.45
12/23/2020	Check		Wages (Hourly) - Regular Pay Check 20123	453.23
12/23/2020	Check		Regular Pay Check	393.00
			SERVICE S NASHVILLE TN 12 SHELL SERVICE S NASHVILLE TN 122220 0357087289 41	
12/23/2020	Expense		Fuel Card#2282	22.10
			AUTO P NASHVILLE TN 12 O'REILLY AUTO P NASHVILLE TN 122220 0357445419	
12/23/2020	Expense		Repairs & Maintenance Wages (Hourly) - Regular Pay 54 Card#2282	8.73
12/22/2020	Check		Wages (Hourly) - Regular Pay Check 2002	300.00
12/22/2020	Check		Wages (Hourly) - Regular Pay Check 2001	550.12

12/22/2020	Expense		Office Supplies & Software	Ditmars Blvd 1 PADDLE.NE T* 3811 Ditmars Blvd 1 PADDLE.NE T* IMO ASTORIA NY 122120 Card#2282	43.69
12/22/2020	Expense	Walmart	Office Expenses	Super C NASHVILLE TN 1 Wal- Mart Super C NASHVILLE TN 122120 001736 Card#2282	18.66
12/22/2020	Expense	QuickBooks Payments	Bank Charges & Fees wvages (Hourly) - Regular Pay	recorded fee for QuickBooks Payments. Fee-name: DiscountRat eFee, fee- type: Daily. Check 20121 Check	5.80
12/21/2020	Check				601.06
12/21/2020	Check	NATURE'S ELITE TREE	Materials & Supplies	Check 944 Check	11,185.00
12/21/2020	Expense	STONETRE E MULCH	Materials & Supplies	HICKORY BLV IN *STONETR 628 OLD HICKORY BLV IN *STONETR EE M 615- 6462208 TN 121820 Card#2282	330.75
12/21/2020	Expense	TENNESSE E CONTRACT ORS EQUIPMEN T	Tools	600 51ST AVE N Tennessee Contr 600 51ST AVE N Tennessee Contr 615- 292-2989 TN 121820 Card#2282	238.60

12/21/2020	Expense	Shell	Fuel	SERVICE S GALLATIN TN 121 SHELL SERVICE S GALLATIN TN 121920 0354838605 29 Card#2282	25.00
12/21/2020	Expense	O'Reilly	Repairs & Maintenance	AUTO P NASHVILLE TN 12 O'REILLY AUTO P NASHVILLE TN 122020 0355445483 12 Card#2282	32.19
12/21/2020	Expense		Fuel	18ATWALM BROWNSVILLE TN MURPHY73 18ATWALM BROWNSVILLE TN 121920 126506 Card#2282 -,----- recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	53.31
12/20/2020	Expense	QuickBooks Payments	Bank Charges & Fees	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCA PES	6.45
12/18/2020	Expense		Wages (Hourly) - Regular Pay	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCA PES	79.50
12/18/2020	Expense		Wages (Hourly) - Regular Pay	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCA PES	1,256.68

12/18/2020	Expense		Wages (Hourly) - Regular Pay	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCA PES	2,446.90
12/18/2020	Expense		Fuel	MARKET #15 FAIRVIEW TN 12 FLASH MARKET #15 FAIRVIEW TN 121820 953630 Card#2282	49.08
12/17/2020	Expense	Mobile Mini	Rent & Lease (Buildings)	MINI 8004561751 18607483 MOBILE MINI 8004561751 1860748362 JAMES LIVINGSTO N	143.42
12/16/2020	Expense	DOMINO'S PIZZA	Meals - Employees (Meetings)	ABBOTT MARTIN RD DOMINO'S 2109 ABBOTT MARTIN RD DOMINO'S 5420 210- 590-1437 TN 121520 Card#2282	41.56
12/16/2020	Expense	GLB	Accounting & Administrati ve	845 Bell Rd SQ *GLB FINANCI gos 845 Bell Rd SQ *GLB FINANCI gosq.com TN 121520 Card#2282	350.00
12/16/2020	Expense	QuickBooks Payments	Bank Charges & Fees	recorded fee for QuickBooks Payments. Fee-name: DiscountRat eFee, fee- type: Daily.	3.42

				System recorded fee for QuickBooks Payments. Fee-name: DiscountRat	
12/16/2020	Expense	QuickBooks Payments	Bank Charges & Fees wages (Hourly) -	eFee, fee-type: Daily. Check 20119	10.00
12/15/2020	Check		Regular Pay wages (Hourly) -	Check 20118	573.90
12/15/2020	Check		Regular Pay Wages (Hourly) -	Check 20117	592.40
12/15/2020	Check		Regular Pay Wages (Hourly) -	Check 20112	516.28
12/15/2020	Check		Regular Pay	Check 974	519.39
12/15/2020	Check	Tony Smith	Rent & Leased Equipment	Check TONY SMITH - EQUIPMEN T RENTAL - TRACTOR 33 CHUCK NASHVILLE TN 121420 99 CJ GRACE NASHVILLE TN 121420 994870	2,200.00
12/15/2020	Expense		Fuel	Card#2282	20.00
12/15/2020	Expense	Mobile Mini	Rent & Lease (Buildings) Wages (Hourly) -	MINI 8004561751 18607483 MOBILE MINI 8004561751 1860748362 JAMES LIVINGSTON	153.67
12/14/2020	Check		Regular Pay wages (Hourly) -	Check 20120	728.95
12/14/2020	Check		Regular Pay Wages (Hourly) -	Check 20116	648.23
12/14/2020	Check		Regular Pay Wages (Hourly) -	Check 20115	589.22
12/14/2020	Check		Regular Pay Materials &	Check 20113	479.08
12/14/2020	Check	HUNTER TREES LLC	Supplies	Check 936	3,115.00

12/14/2020	Expense	NASHVILLE NURSERY	Materials & Supplies	ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615-2443478 TN 121120 Card#2282	131.10
12/14/2020	Expense	NES Power	Utilities	St NESEZ-PAY 615-73 1214 Church St NESEZ-PAY 615-736-6900 TN 121120 Card#2282	49.36
12/14/2020	Expense	Shell	Fuel	SERVICE S NASHVILLE TN 12 SHELL SERVICE S NASHVILLE TN 121320 0348087205 08 Card#2282	13.39
12/14/2020	Expense	Aquq Jet	Repairs & Maintenance	CHARLOTT E PIKE AQUAJET AUT 7008 CHARLOTT E PIKE AQUAJET AUTO WA NASHVILLE TN 121320 Card#2282	12.00
12/13/2020	Expense	QuickBooks Payments	Bank Charges & Fees	recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	11.10
12/13/2020	Expense	QuickBooks Payments	Bank Charges & Fees	recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	10.00
12/11/2020	Check		Wages (Hourly) - Regular Pay	Check 20114	580.67

12/11/2020	Check		Wages (Hourly) - Regular Pay	Check 20111 Check	540.74
				LIVINGS PAYROLL 190AWWV 190AWWV	
12/11/2020	Expense		Wages (Hourly) - Regular Pay	1582663830 LIVINGS PESA	81.00
				LIVINGS PAYROLL 190AWWV 190AWWV	
12/11/2020	Expense		Wages (Hourly) - Regular Pay	1582663830 LIVINGS PESA	1,599.58
				LIVINGS PAYROLL 190AWWV 190AWWV	
12/11/2020	Expense		Wages (Hourly) - Regular Pay	1582663830 LIVINGS PESA	2,725.20
				Y FEE PAYMENT 150100050 QUARTERL Y FEE PAYMENT 1501000502 JAMES	
12/11/2020	Expense		Attorneys & Legal Fees	LIVINGSTON	1,625.00
12/11/2020	Check	BLACKFOX FARMS	Materials & Supplies	Check 940	3,852.00
				8020 NASHVILLE TN 121020 DAILYS 8020 NASHVILLE TN 121020 940941	
12/11/2020	Expense	Dailys	Fuel	Card#2282	20.00

12/11/2020	Expense	AT&T	Cell Phone	Rm 1210 ATT*BILL PA 211 S Akard Rm 1210 ATT*BILL PAYMEN 800-288- 2020 TX 121020 Card#2282	64.20
				recorded fee for QuickBooks Payments. Fee-name: DiscountRat	
12/11/2020	Expense	QuickBooks Payments	Bank Charges & Fees	eFee, fee- type: Daily.	10.45
12/10/2020	Check	C & G TURF MANAGEM ENT	Rent & Lease (Buildings)	Check 935 Check	2,100.00
12/10/2020	Check	C & G TURF MANAGEM ENT	Local Taxes	Check 938 Check Property Tax	1,528.00
12/10/2020	Check	C & G TURF MANAGEM ENT	Rent & Lease (Buildings)	Check 941 Check	2,100.00
12/10/2020	Expense	STONETRE E MULCH	Materials & Supplies	HICKORY BLV IN *STONETR 628 OLD HICKORY BLV IN *STONETR EE M 615- 6462208 TN 120920 Card#2282	148.50
12/10/2020	Expense	AT&T	Cell Phone	POINT PKW AT&T*BILL P 600 NORTH POINT PKW AT&T*BILL PAYME 8003310500 GA 120920 Card#2282	437.83
12/10/2020	Expense	NASHVILLE NURSERY	Materials & Supplies	ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615- 2443478 TN 120920 Card#2282	135.20

				MINI 8004561751 18607483 MOBILE MINI 8004561751 1860748362	
12/10/2020	Expense	Mobile Mini Reladyne	Rent & Lease (Buildings)	JAMES LIVINGSTON N Check 937	113.84
12/09/2020	Check	Midsouth	Fuel	Check	2,280.04
				AVE SOUTH # DAVIDSON CO 700 2ND AVE SOUTH # DAVIDSON CO CLE 8665145192 TN 120920	
12/09/2020	Expense		Local Taxes	Card#2282	89.76
				SERVICE S NASHVILLE TN 12 SHELL SERVICE S NASHVILLE TN 120920 0344785636 42	
12/09/2020	Expense	Shell	Fuel	Card#2282 Sydney recorded fee for QuickBooks Payments. Fee-name: DiscountRate eFee, fee- type: Daily. Check 20110	15.59
12/09/2020	Expense	QuickBooks Payments	Bank Charges & Fees Wages (Hourly) - Regular Pay	Check 20106	84.75
12/08/2020	Check		Wages (Hourly) - Regular Pay	Check 20110	530.62
12/08/2020	Check		Wages (Hourly) - Regular Pay	Check 20106	719.53
				CRAIGHEAD ST ST CCAD REPROGRAPHY 480 CRAIGHEAD ST ST CCAD REPROGRAPHY NASHVILLE TN 120720	
12/08/2020	Expense	CCAD	Office Supplies & Software	Card#2282	5.46

12/08/2020	Expense	Waste Management	Dump & Waste Management	MANAGEMENT INTERNET 90490 WASTE MANAGEMENT INTERNET 9049038216 S LIVINGSTON JAMES	161.52
12/08/2020	Expense	Samara	Materials & Supplies	FARMS LLC SALE 921598620 SAMARA FARMS LLC SALE 9215986202 S JAMES LIVINGSTON	175.00
12/08/2020	Expense	Emissions	Local Taxes	RD OPUS INSPECTION EAS 7 KRIPES RD OPUS INSPECTION EAST GRANBY CT 120720 Card#2282 system recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily. Check 20109	9.00
12/08/2020	Expense	QuickBooks Payments	Bank Charges & Fees wages (Hourly) - Regular Pay	Check	14.55
12/07/2020	Check			Check	479.07
12/07/2020	Expense	Dutch Grown	Materials & Supplies	Ave. SP * DUTCHGROWN 827 Lincoln Ave. SP * DUTCHGROWN 8002770215 PA 120420 Card#2282	182.40

12/07/2020	Expense	HEATHER FARMS NURSERY	Materials & Supplies	RD HEATHER FARMS N MO 2961 KING RD HEATHER FARMS N MORRISON TN 120420 Card#2282	186.05
12/07/2020	Expense	PLEASANT COVE NURSERY	Materials & Supplies	Rock Islan SQ *PLEASAN 2400 Old Rock Islan SQ *PLEASANT CO Rock Island TN 120420 Card#2282	112.00
12/07/2020	Expense	BOBCAT OF NASHVILLE	Repairs & Maintenance	149 INDUSTRIA L BLVD BOBCAT OF N 149 INDUSTRIA L BLVD BOBCAT OF NASHV LA VERGNE TN 120420 Card#2282	152.34
12/07/2020	Expense	EVINS MILL NURSERY	Materials & Supplies	LN EVINS MILL NURS S 292 CRIPPS LN EVINS MILL NURS SMITHVILL E TN 120420 Card#2282	114.50
12/07/2020	Expense	QuickBooks Payments	Bank Charges & Fees	recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	5.95
12/06/2020	Expense	QuickBooks Payments	Bank Charges & Fees	recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	10.00

12/04/2020	Expense	Mobile Mini	Rent & Lease (Buildings)	MINI 8004561751 18607483 MOBILE MINI 8004561751 1860748362 JAMES LIVINGSTON HIGHWAY 70 PRO H2O COIN CH 320 HIGHWAY 70 PRO H2O COIN CH PEGRAM TN 120320 Card#2282	250.00
12/04/2020	Expense		Materials & Supplies	HIGHWAY 70 PRO H2O COIN CH 320 HIGHWAY 70 PRO H2O COIN CH PEGRAM TN 120320 Card#2282	5.00
12/04/2020	Expense		Materials & Supplies	HIGHWAY 70 PRO H2O COIN CH 320 HIGHWAY 70 PRO H2O COIN CH PEGRAM TN 120320 Card#2282	5.00
12/04/2020	Expense	THRIVE GARDEN CENTER	Materials & Supplies	70 SQ *THRIVE GARD Ki 1115 U.S. 70 SQ *THRIVE GARD Kingston Spri TN 120320 Card#2282	127.82
12/04/2020	Check		Wages (Hourly) - Regular Pay	Check 20108	465.77
12/04/2020	Expense		Wages (Hourly) - Regular Pay	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCA PES	79.50

				LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV Wages (Hourly) - Regular Pay	1582663830 LIVINGSCA PES	1,689.32
12/04/2020	Expense					
					LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV Wages (Hourly) - Regular Pay	1582663830 LIVINGSCA PES
12/04/2020	Expense					3,434.96
					HRDWARE N NASHVILLE TN 1 EDDIES HRDWARE N NASHVILLE TN 120320 916031 Card#2282	5.66
12/03/2020	Expense	Eddies Hardware	Materials & Supplies			
					SERVICE S NASHVILLE TN 12 SHELL SERVICE S NASHVILLE TN 120120 0336785648 36 Card#2282	15.00
12/02/2020	Expense	Shell	Fuel			
					NATIONAL IN RECUR PMTS 800 PENN NATIONAL IN RECUR PMTS 8000271667 C230961349 LIVINGSTO N JAMES Check 20105 Check Cneck 20104 Check	117.50
12/02/2020	Expense	Penn	General Liability Insurance Wages (Hourly) - Regular Pay			
12/02/2020	Check		wages (Hourly) - Regular Pay			741.53
12/02/2020	Check					15,000.00

			System recorded fee for QuickBooks Payments. Fee-name: DiscountRat	
12/02/2020	Expense	QuickBooks Payments	Bank Charges & Fees wages (Hourly) - Regular Pay	eFee, fee- type: Daily. Check 20107 Check 20103 Check 20102 Check 20091 Check
				11.24
12/01/2020	Check		Wages (Hourly) - Regular Pay	689.46
12/01/2020	Check		Wages (Hourly) - Regular Pay	758.98
12/01/2020	Check		Wages (Hourly) - Regular Pay	579.74
12/01/2020	Check		Wages (Hourly) - Regular Pay	3,800.00